

## **AUTHORIZATION**

(Prisoner's Account Only)

1: CV Case O O - O T

NOTE: Completing this authorization form satisfies your obligation under 28 U.S.C. § 1915(a)(2) to submit a certified copy of your trust fund account.

I, JOHN CHARLES KENNEY, request and authorize the agency holding me in custody to send to the Clerk of Court, United States District Court for the Middle District of Pennsylvania, a certified copy of the statement for the past six months of my trust fund account (or institutional equivalent) at the institution where I am incarcerated. I further request and authorize the agency holding me in custody

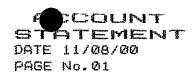
to calculate and disburse funds from my trust account (or institutional equivalent) in the amounts specified

This authorization is furnished in connection with the filing of a civil action, and I understand that the filing fee for the complaint is \$150.00. I also understand that the entire filing fee will be deducted from my account regardless of the outcome of my civil action. This authorization shall apply to any other agency into whose custody I may be transferred.

Date: November 7

by 28 U.S.C § 1915(b).

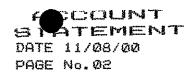
Signature of Prisoner 05238



Account # 05238041

KENNEY, JOHN C ADM DET

BEGINNING-	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPE	CIAL	ACCOUNT
	BALANCE	BALANCE	BALANCE	BAL	ANCE	BALANCE_
	42.59	.00	.00		.00	42.59
IINVOICE! TIME	······································	TRANSACTION D				
000003 8:05	01-07-00 9	BALE / REGULAR		2	1.55-	21.04
T04665 13:19	01-12-00 h	MONEY ORDER			2.00	41.04
000002 8:24		BALE / REGULAR		歪	1.55-	19.49
000002 7:57	01-21-00 9	BALE / REGULAR		1	9.01-	. 48
TØ5678 14:10		MONEY ORDER			a. 00	20.48
000041 12:57		SALE / REGULAR			0.35-	
TØ5879 13:40		MONEY ORDER			ð. ØØ	20.13
000004 8:03		SALE / REGULAR			9.80-	
T07233 14:34		MONEY ORDER			ð. 00	30.33
000002 8:03		BALE / REGULAR			2.15-	
000003 9:41		BALE / REGULAR			7.59-	
T07912 13:54		MONEY ORDER			2.00	20.59
000015 13:55		BALE / REGULAR		1.	9.85-	. 74
000017 8:44		BALE / REGULAR		_	.50-	
T08751 12:25		MONEY ORDER			a. 00	20.24
PLRAIN 14:31		ENC. / DISCIPL			2.64-	
000020 8:49		SALE / REGULAR			7.59-	
PLRAIN 11:11		ENC. / DISCIPL			2.64-	
ENPLRA 11:12		ENC. / DISCIPL			5.28	12.65
P-1245 11:12		COMMISSARY FOR	<b>17</b> }		2.64-	
T09728 13:26		MONEY ORDER	70 6 1 7°00		2.00	20.01
PLRA06 14:26		ENC. / DISCIPL			2.00-	
000024 9:00		BALE / REGULAR			9.4Ø-	
000025 9:02		BALE / REGULAR			8.58- 2.00	2.03 12.03
T10355 13:08		MONEY ORDER	7 5 17 <sup></sup>		0.00 2.00-	
PLRA06 15:53		ENC. / DISCIPL				
000011 9:11		BALE / REGULAR			7.78-	
T10815 13:37		MONEY ORDER			0.00	24.25
PLRA07 15:40 000020 9:09		ENC. / DISCIPL BALE / REGULAR	INE		2.00-	
					8.06-	
PLRAEN 10:25 P-1432 10:25		ENC. / DISCIPL COMMISSARY FOR			4.00 4.00-	6.19
P-1432 10:26		COMMISSARY FOR			4.00- 4.00	2.19 6.19
P-1433 10:27		COMMISSARY FOR			4.00-	
T11378 13:12		MONEY ORDER	• •		0.00	72. 19
PLRA07 15:56		ENC. / DISCIPL	TNE		4.00-	
000062 14:04		BALE / REGULAR	an e		0.35-	
PLRA07 10:47		ENC. / DISCIPL	INE		5.00-	
PLRA07 10:24	07-14-00 B	ENC. / DISCIPL	INE		1.00-	
ENBAL 10:25		ENC. / DISCIPL			1.00	51.84
ENBAL 10:26	07-14-00 E	ENC. / DISCIPL	INE	6	1.00	51.84



Account # 05238041

KENNEY, JOHN C ADM DET

INVOICE	TIME	I DATE I	TRANSACTION DESCRIPTION	III TUUDMA	1111111111
P-16Ø9			COMMISSARY FORM	16.00-	35.84
T12449	14:17	07-14-00	MONEY ORDER	100.00	135.84
PLRAØ8	15:58	07-14-00	MONEY ORDER ENC. / DISCIPLINE	20.00-	135.84
000022	9:17	07-21-00	SALE / REGULAR	27.50-	108.34
P-1691	10:13	08-03-00	COMMISSARY FORM	10.00-	98.34
000012	8:43		SALE / REBULAR	40.20-	58.14
PLRA08	12:33	Ø8-Ø9-ØØ	ENC. / DISCIPLINE	20.00	58.14
P-1744	12:33	08-09-00	COMMISSARY FORM	20.00-	38.14
000011	8:32	08-11-00	SALE / REGULAR	9.15-	28.99
P-1744	14:06	08-11-00	COMMISSARY FORM	20.00	48.99
P-1744	14:06	Ø8-11-ØØ	COMMISSARY FORM	18.00-	30.99
000009	8:32	08-18-00	SALE / REGULAR	23.95-	7.04
ØE34EE	20:01	Ø8-20-00	DEPOSIT ITS FUNDS	5.00-	2.04
P-1744	13:31	08-24-00	COMMISSARY FORM	2.00-	<b>, 2</b> 14
T14476	7:43	08-31-00	MONEY ORDER	20.00	20.04
PLRAØ9	15:38	08-31-00	ENG. / DISCIPLINE	2.00-	20.04
000011	8:45	09-07-00	SALE / REGULAR	17.91-	2.13
PLRAEN	9:24	09-15-00	ENC. / DISCIPLINE	2.00	2, 13
P-9902	10:04	09-15-00	COMMISSARY FORM	2.00-	, 13
T15215	14:34	09-18-00	MONEY ORDER	25.00	25.13
PLRA10	16:00	09-18-00	ENC. / DISCIPLINE	3.00-	25,13
000009	8:55	09-22-00	SALE / REGULAR	20.15-	4.98
			**** TRANSACTION TOTAL ****	37.61-	

account Statement

USP ALLENWOOD\*LIMITED OFFICAL USE\* P.O. BOX 3500 WHITE DEER, PA 17810

DATE 11/08/00 PAGE No.01

Account # 05238041

KENNEY, JOHN C ADM DET

BEGINNING-	-AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPI	CIAL	ACCOUNT
	BALANCE	BALANCE	BALANCE	BAI	ANLE	BALANCE
	1.98	3.00	. 00		. 20	4.98
INVOICE TIME	DATE   T	RANSACTION I	ESCRIPTION	I A	THUO	
T00216 14:02	1 <b>0-0</b> 4-00 Mi	NEY ORDER		Š	28.00	24.98
PLRA11 15:21	10-04-00 EN	C. / DISCIPA	INE		2.00-	24.98
200010 8:41	10-06-00 SA	LE / REGULAR	(	;	7.00-	7.98
PLRA10 12:37	10-20-00 EN	C. / DISCIPL	INE		3.00	7.98
P-0094 12:56	10-20-00 CD	WHISSARY FOR	<b>8M</b>		3.00-	4.98
TØ1414 15:16	11-01-00 മ	NEY ORDER		i	20.00	24.98
PLRA12 16:22	11-01-00 EN	C. / DISCIPL	INE		2.00-	24, 98
9000014 9:42	11-03-00 SA	LE / REGULA	ł	;	16.75-	8.23
TØ1549 15:17	11-06-00 M	NEY ORDER			50.00	58, 23
PLRA12 17:02	11-06-00 EN	C. / DISCIPL	INE	:	10.00-	58.23
<b>0000</b> 11 14:34	11-07-00 SA	LE / REGULA!	₹	,	16.35-	41.88
	**	** TRANSACTI	ION TOTAL ****	:	36.90	